

Ame Chain of Events Burley Seal

The first load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 1/27/2010.

1/27: 8,135 gallons arrived at the EMRI facility in Portland, Oregon, and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 450 ppm (270 ppm were Aroclor 1242, and 180 ppm were Aroclor 1254). The laboratory ID Number is: 1002546-02.

The next day, on 1/28, these gallons were pumped into Tank 12.

It is estimated that 60,000 gallons were processed through the re-refinery from Tank 12, and pumped into Tanks 25, 26, 27, 29, 30, 31, 10, and 19. However, due to 2 separate shut downs during the time in question within the back plant, ORRICO believes nothing was shipped out to customers from this process. Further test reports were ran on product shipped out prior to this contamination, and all came back non-detect for PCBs. The laboratory ID Number is: 1003568-01-09.

The only loads shipped directly out of Tank 12 were two loads to WBP:

2/12	7,094 gallons	Shipping Ticket Number:	02-10-0212-001
*2/18	2,341 gallons	Shipping Ticket Number:	02-10-0218-002

** This sample was chosen at random by EPA and ODEQ during their inspection – the split sample taken by ORRICO came back with a result of 9.29ppm. The results of this sampling alerted the compliance manager to research any shipments directly out of Tank 12.*

ARC

Date File Location

Portland/ORRICO